

GOVERNMENT OF TELANGANA
Abstract

Infrastructure & Investment Department – Budget 2014-15 – Administrative sanction for Rs.240.94 lakhs to A.P. Aviation Corporation Limited, Hyderabad under plan and non-plan budget - Accorded - Orders – Issued.

INFRASTRUCTURE AND INVESTMENT (AIRPORTS) DEPARTMENT

G.O.Rt.No. 2

Dated: 28-06-2014.
Read the following :

- 1) G.O.Rt.No.1837, Finance (Expr.PWD) Dept., dt.31.05.2014.
- 2) G.O.Rt.No.1838, Finance (Expr.PWD) Dept., dt.31.05.2014.

ORDER:

In the G.O's 1st and 2nd read above, the Finance (Expr. PWD) Department have issued Budget Release Orders for a total amount of Rs.2,40,94,000/- (Rupees Two crores Forty lakhs and Ninty Four thousand only), from the provision in B.E. 2014-15 (V) to meet the expenditure for the months of June, July and August, 2014, under Plan and Non-Plan Heads to the A.P. Aviation Corporation Limited, applicable to the residuary State of Telangna as indicated below:-

Sl. No	B.R.O.	Name of the scheme	Head of Account	Amount authorized (Rs.in lakhs)
1	G.O.Rt. No.1837, Dt.31.05.2014	Non-Plan	3053-Civil Aviation – 01-MH 190/Asst. to Public Sector and Other Undertaking – SH(04) A.P. Aviation Corporation 270/272 Maintenance	63.52
2	-do-	-do-	310/311 Grant in Aid towards salaries	6.72
3	-do-	-do-	310 Grant in Aid - 312 Other Grant in Aid	13.20
			NP-Total	83.44
4	G.O.Rt. No.1838, Dt.31.05.2014	Plan	5053-80-MH 800 O.E – GH 11 – SH(05) A.P. Aviation Corporation – 520 Machinery & Equipment – 521 Purchases	21.00
5		-do-	3053 Civil Aviation – 01 Air Services MH 190-GH 11 – SH(04) AP Aviation Corporation – 310-312 Other Grant in Aid	136.50
			Plan – Total	157.50
		Grand Total		240.94

2. After careful examination, Government hereby accord administrative sanction for an amount of Rs. 2,40,94,000/- (Rupees Two crores Forty lakhs and Ninty Four thousand only) to A.P. Aviation Corporation Limited, Hyderabad, to meet the expenditure for the months of June, July and August, 2014, under plan and non-plan budget as indicated in para-1 above.

3. The amount sanctioned in para-2 above shall be debited to the respective Heads of Account against the amounts as shown in para-1 above.

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4. The Assistant Secretary to Government and Drawing Officer, Infrastructure & Investment Department, shall draw the amount sanctioned in para-2 above as per procedure indicated in the G.O. read above and issue cheque in favour of the Managing Director, A.P. Aviation Corporation Limited, Hyderabad under proper acknowledgement.
5. The Managing Director, Andhra Pradesh Aviation Corporation Limited, Hyderabad shall furnish detailed expenditure particulars to Government for the amounts sanctioned above.
6. This order issues based on the B.R.Os issued by Finance (Expr. PWD) Department, vide their G.O 1st and 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. PRADEEP CHANDRA
SPECIAL CHIEF SECRETARY TO GOVERNMENT (I&C Dept.)
& SECRETARY TO GOVERNMENT (I&I Dept.)

To
The Managing Director, A.P.Aviation Corporation Limited, Hyderabad.
The Asst. Secy. to Govt. & Drawing Officer, I&I Dept., Govt. of Telangana.

Copy to:
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The Pay & Accounts Officer, Telangana, Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch,
Telangana, Hyderabad.
The Finance (Expr.PW) Dept., Govt. of Telangana.
The Infrastructure & Investment (OP) Department, Govt. of Telangana.
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER